

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SHEREE N BOWLES

Debtor(s)

Case No. 16-31490

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/03/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/08/2017.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$524.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$524.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$24.10
Other	\$149.90

TOTAL EXPENSES OF ADMINISTRATION: \$174.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN INFOSOURCE	Unsecured	342.00	NA	NA	0.00	0.00
ARONSON FURNITURE	Unsecured	1,386.00	NA	NA	0.00	0.00
BETHANY HOSPITAL	Unsecured	400.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	NA	295.70	295.70	0.00	0.00
CENTRAL FURNITURE	Unsecured	519.00	NA	NA	0.00	0.00
CITIZENS AUTOMOBILE FINANCE	Unsecured	3,017.00	NA	NA	0.00	0.00
CITY OF BERWYN	Unsecured	100.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	9,213.00	NA	NA	0.00	0.00
COMCAST	Unsecured	500.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	400.00	464.93	464.93	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	381.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	318.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Secured	1,800.00	6,246.37	1,800.00	350.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	446.85	446.85	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	4,700.00	NA	4,446.37	0.00	0.00
MONEY MUTUAL	Unsecured	260.00	NA	NA	0.00	0.00
MOUNT SINAI HOSPITAL	Unsecured	400.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMERICA	Unsecured	250.00	NA	NA	0.00	0.00
NATIONAL CREDIT SOLUTIONS	Unsecured	27.00	NA	NA	0.00	0.00
NCO FINANCIAL	Unsecured	121.00	NA	NA	0.00	0.00
NORWEIGAN AMERICAN HOSPITAL	Unsecured	400.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	168.00	NA	NA	0.00	0.00
RONALD BONNER	Unsecured	1,515.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	0.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	700.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	243.00	NA	NA	0.00	0.00
TOWN OF CICERO	Unsecured	100.00	NA	NA	0.00	0.00
TOWN OF CICERO	Unsecured	300.00	NA	NA	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US CELLULAR	Unsecured	140.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	9,221.00	39,888.16	39,888.16	0.00	0.00
VILLAGE OF HILLSIDE	Unsecured	200.00	NA	NA	0.00	0.00
WEST SUBURBAN HEALTH CARE	Unsecured	400.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,800.00	\$350.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,800.00	\$350.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$45,542.01	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$174.00</u>
Disbursements to Creditors	<u>\$350.00</u>
TOTAL DISBURSEMENTS :	<u>\$524.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/02/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.